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CY 2017 Operating Subsidy

SC001 Housing Authority of Charleston

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC00100004017	\$2,335,013	\$2,173,854	\$1,805,938	\$367,916	\$0	\$0	\$0	\$367,916
2	SC00100003017	\$2,173,272	\$2,023,276	\$1,680,845	\$342,431	\$0	\$0	\$0	\$342,431
3	SC00100002017	\$2,854,070	\$2,657,086	\$2,207,385	\$449,701	\$0	\$0	\$0	\$449,701
4	SC00100004018	\$2,457,804	\$2,328,524	\$2,110,781	\$217,743				\$217,743
5	SC00100003018	\$2,253,013	\$2,134,505	\$1,934,906	\$199,599				\$199,599
6	SC00100002018	\$2,928,604	\$2,774,559	\$2,515,108	\$259,451				\$259,451
SC001	Total	\$15,001,776	\$14,091,804	\$12,254,963	\$1,836,841	\$0	\$0	\$0	\$1,836,841

CY 2017 Operating Subsidy

SC001 Housing Authority of Charleston

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

SC002 Housing Authority Of Columbia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC00200000117	\$1,920,984	\$1,788,401	\$1,572,026	\$216,375	\$0	\$0	\$0	\$216,375
2	SC00200000218	\$1,756,904	\$1,664,491	\$1,508,843	\$155,648				\$155,648
3	SC00200000318	\$2,906,215	\$2,753,348	\$2,495,880	\$257,468				\$257,468
4	SC00200000418	\$1,411,593	\$1,337,343	\$1,212,287	\$125,056				\$125,056
5	SC00200000518	\$986,374	\$934,491	\$847,105	\$87,386				\$87,386
6	SC00200000718	\$2,020	\$1,914	\$1,735	\$179				\$179
7	SC00200000118	\$2,027,941	\$1,921,271	\$1,741,612	\$179,659				\$179,659
8	SC00200001618	\$68,028	\$64,450	\$58,423	\$6,027				\$6,027
9	SC00200001617	\$85,973	\$80,039	\$66,493	\$13,546	\$0	\$0	\$0	\$13,546
10	SC00200000217	\$2,130,146	\$1,983,126	\$1,647,491	\$335,635	\$0	\$0	\$0	\$335,635
11	SC00200000317	\$2,510,932	\$2,337,631	\$1,941,997	\$395,634	\$0	\$0	\$0	\$395,634
12	SC00200000417	\$1,367,656	\$1,273,262	\$1,057,768	\$215,494	\$0	\$0	\$0	\$215,494
13	SC00200000517	\$1,004,463	\$935,136	\$776,868	\$158,268	\$0	\$0	\$0	\$158,268
14	SC00200000717	\$1,712	\$1,594	\$1,324	\$270	\$0	\$0	\$0	\$270
15	SC00200001517	\$4,079	\$3,797	\$3,155	\$642	\$0	\$0	\$0	\$642
16	SC00200001518	\$3,287	\$3,114	\$2,823	\$291				\$291
SC002	Total	\$18,188,307	\$17,083,408	\$14,935,830	\$2,147,578	\$0	\$0	\$0	\$2,147,578

CY 2017 Operating Subsidy

SC002 Housing Authority Of Columbia

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CY 2017 Operating Subsidy

SC003 Housing Authority of Spartanburg

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC00300002017	\$146,485	\$136,375	\$113,294	\$23,081	\$0	\$0	\$0	\$23,081
2	SC00300003018	\$458,635	\$434,511	\$393,880	\$40,631				\$40,631
3	SC00300004018	\$22,743	\$21,547	\$19,531	\$2,016				\$2,016
4	SC00300006018	\$0	\$0	\$0	\$0				\$0
5	SC00300008018	\$522,288	\$494,816	\$448,545	\$46,271				\$46,271
6	SC00300009018	\$30,141	\$28,556	\$25,886	\$2,670				\$2,670
7	SC00300010018	\$423,274	\$401,010	\$363,511	\$37,499				\$37,499
8	SC00300012018	\$433,482	\$410,681	\$372,278	\$38,403				\$38,403
9	SC00300015018	\$347,702	\$329,413	\$298,609	\$30,804				\$30,804
10	SC00300002018	\$166,835	\$158,059	\$143,280	\$14,779				\$14,779
11	SC00300018018	\$7,928	\$7,511	\$6,809	\$702				\$702
12	SC00300018017	\$13,356	\$12,434	\$10,330	\$2,104	\$0	\$0	\$0	\$2,104
13	SC00300003017	\$408,571	\$380,372	\$315,996	\$64,376	\$0	\$0	\$0	\$64,376
14	SC00300004017	\$9,174	\$8,541	\$7,095	\$1,446	\$0	\$0	\$0	\$1,446
15	SC00300006017	\$491,805	\$457,861	\$380,370	\$77,491	\$0	\$0	\$0	\$77,491
16	SC00300008017	\$475,110	\$442,319	\$367,458	\$74,861	\$0	\$0	\$0	\$74,861
17	SC00300009017	\$24,834	\$23,120	\$19,207	\$3,913	\$0	\$0	\$0	\$3,913
18	SC00300010017	\$406,362	\$378,315	\$314,288	\$64,027	\$0	\$0	\$0	\$64,027

CY 2017 Operating Subsidy

SC003 Housing Authority of Spartanburg

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19	SC00300012017	\$398,863	\$371,334	\$308,488	\$62,846	\$0	\$0	\$0	\$62,846
20	SC00300015017	\$321,125	\$298,961	\$248,363	\$50,598	\$0	\$0	\$0	\$50,598
21	SC00300017017	\$44,043	\$41,003	\$34,063	\$6,940	\$0	\$0	\$0	\$6,940
22	SC00300017018	\$49,673	\$47,060	\$42,660	\$4,400				\$4,400
SC003	Total	\$5,202,429	\$4,883,799	\$4,233,941	\$649,858	\$0	\$0	\$0	\$649,858

CY 2017 Operating Subsidy

SC003 Housing Authority of Spartanburg

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CY 2017 Operating Subsidy

SC004 Housing Authority of Greenville

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1	SC00400021217	\$558,625	\$520,070	\$432,050	\$88,020	\$0	\$0	\$0	\$88,020
2	SC00400010118	\$383,604	\$363,426	\$329,442	\$33,984				\$33,984
3	SC00400050518	\$166,344	\$157,594	\$142,858	\$14,736				\$14,736
4	SC00400403218	\$54,975	\$52,083	\$47,213	\$4,870				\$4,870
5	SC00400403318	\$261,072	\$247,340	\$224,210	\$23,130				\$23,130
6	SC00400403418	\$126,846	\$120,174	\$108,937	\$11,237				\$11,237
7	SC00400403518	\$135,425	\$128,302	\$116,304	\$11,998				\$11,998
8	SC00400403618	\$91,331	\$86,527	\$78,436	\$8,091				\$8,091
9	SC00400003818	\$3,966	\$3,757	\$3,406	\$351				\$351
10	SC00400010117	\$579,499	\$539,503	\$366,964	\$172,539	\$0	\$0	\$0	\$172,539
11	SC00400403617	\$88,746	\$82,621	\$68,638	\$13,983	\$0	\$0	\$0	\$13,983
12	SC00400050517	\$195,865	\$182,347	\$151,485	\$30,862	\$0	\$0	\$0	\$30,862
13	SC00400070717	\$22,009	\$20,490	\$17,023	\$3,467	\$0	\$0	\$0	\$3,467
14	SC00400403017	\$129,152	\$120,238	\$99,888	\$20,350	\$0	\$0	\$0	\$20,350
15	SC00400403217	\$66,793	\$62,183	\$51,659	\$10,524	\$0	\$0	\$0	\$10,524
16	SC00400403317	\$281,910	\$262,453	\$218,034	\$44,419	\$0	\$0	\$0	\$44,419
17	SC00400403417	\$86,057	\$80,117	\$68,588	\$11,529	\$0	\$0	\$0	\$11,529
18	SC00400403517	\$143,438	\$133,538	\$110,938	\$22,600	\$0	\$0	\$0	\$22,600

CY 2017 Operating Subsidy

SC004 Housing Authority of Greenville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	SC00400003817	\$4,444	\$4,137	\$3,437	\$700	\$0	\$0	\$0	\$700
SC004	Total	\$3,380,101	\$3,166,900	\$2,639,510	\$527,390	\$0	\$0	\$0	\$527,390

Definitions:

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CY 2017 Operating Subsidy

SC005 Housing Authority of Darlington

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1	SC00500000117	\$634,602	\$590,803	\$490,812	\$99,991	\$0	\$0	\$0	\$99,991
2	SC00500000118	\$606,215	\$574,328	\$520,622	\$53,706				\$53,706
SC005	Total	\$1,240,817	\$1,165,131	\$1,011,434	\$153,697	\$0	\$0	\$0	\$153,697

CY 2017 Operating Subsidy

SC005 Housing Authority of Darlington

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

SC007 Housing Authority of Aiken

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1	SC00700001417	\$3,489	\$3,248	\$2,698	\$550	\$0	\$0	\$0	\$550
2	SC00700001317	\$4,528	\$4,215	\$3,502	\$713	\$0	\$0	\$0	\$713
3	SC00700001217	\$17,667	\$16,448	\$13,664	\$2,784	\$0	\$0	\$0	\$2,784
4	SC00700000117	\$1,052,323	\$979,693	\$813,884	\$165,809	\$0	\$0	\$0	\$165,809
5	SC00700001518	\$5,398	\$5,114	\$4,636	\$478				\$478
6	SC00700001418	\$5,092	\$4,824	\$4,373	\$451				\$451
7	SC00700001318	\$3,725	\$3,529	\$3,199	\$330				\$330
8	SC00700001218	\$2,467	\$2,337	\$3,898	(\$1,561)	\$1,561			\$0
9	SC00700000118	\$1,084,982	\$1,027,912	\$931,791	\$96,121	(\$1,561)			\$94,560
SC007	Total	\$2,179,671	\$2,047,320	\$1,781,645	\$265,675	\$0	\$0	\$0	\$265,675

CY 2017 Operating Subsidy

SC007 Housing Authority of Aiken

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

SC008 SC Regional Housing Authority No 1

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC00800000717	\$533,931	\$497,080	\$412,951	\$84,129	\$0	\$0	\$0	\$84,129
2	SC00800000617	\$590,149	\$549,418	\$456,431	\$92,987	\$0	\$0	\$0	\$92,987
3	SC00800000517	\$1,038,664	\$966,977	\$803,320	\$163,657	\$0	\$0	\$0	\$163,657
4	SC00800000417	\$563,589	\$524,691	\$435,889	\$88,802	\$0	\$0	\$0	\$88,802
5	SC00800000317	\$624,265	\$581,179	\$482,817	\$98,362	\$0	\$0	\$0	\$98,362
6	SC00800000217	\$629,731	\$586,268	\$487,044	\$99,224	\$0	\$0	\$0	\$99,224
7	SC00800000117	\$647,527	\$602,836	\$500,808	\$102,028	\$0	\$0	\$0	\$102,028
8	SC00800000718	\$571,239	\$541,192	\$490,584	\$50,608				\$50,608
9	SC00800000618	\$632,498	\$599,229	\$543,194	\$56,035				\$56,035
10	SC00800000518	\$1,063,133	\$1,007,212	\$913,027	\$94,185				\$94,185
11	SC00800000418	\$586,938	\$556,065	\$504,067	\$51,998				\$51,998
12	SC00800000318	\$708,993	\$671,700	\$608,889	\$62,811				\$62,811
13	SC00800000218	\$626,577	\$593,619	\$538,109	\$55,510				\$55,510
14	SC00800000118	\$618,810	\$586,261	\$531,438	\$54,823				\$54,823
SC008	Total	\$9,436,044	\$8,863,727	\$7,708,568	\$1,155,159	\$0	\$0	\$0	\$1,155,159

CY 2017 Operating Subsidy

SC008 SC Regional Housing Authority No 1

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

SC011 Housing Authority of Laurens

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC01100000117	\$520,822	\$484,876	\$402,813	\$82,063	\$0	\$0	\$0	\$82,063
2	SC01100000118	\$553,392	\$524,284	\$475,258	\$49,026				\$49,026
SC011	Total	\$1,074,214	\$1,009,160	\$878,071	\$131,089	\$0	\$0	\$0	\$131,089

CY 2017 Operating Subsidy

SC011 Housing Authority of Laurens

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

SC012 Housing Authority of Abbeville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC01200000117	\$524,443	\$488,247	\$405,613	\$82,634	\$0	\$0	\$0	\$82,634
2	SC01200000118	\$526,115	\$498,441	\$451,831	\$46,610				\$46,610
SC012	Total	\$1,050,558	\$986,688	\$857,444	\$129,244	\$0	\$0	\$0	\$129,244

CY 2017 Operating Subsidy

SC012 Housing Authority of Abbeville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

SC015 Housing Authority of Bennettsville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC01500000117	\$504,543	\$469,720	\$390,222	\$79,498	\$0	\$0	\$0	\$79,498
2	SC01500000118	\$485,531	\$459,992	\$416,978	\$43,014				\$43,014
SC015	Total	\$990,074	\$929,712	\$807,200	\$122,512	\$0	\$0	\$0	\$122,512

CY 2017 Operating Subsidy

SC015 Housing Authority of Bennettsville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

SC016 Housing Authority of Greer

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC01600000117	\$589,087	\$548,429	\$455,610	\$92,819	\$0	\$0	\$0	\$92,819
2	SC01600000118	\$631,709	\$598,481	\$542,516	\$55,965				\$55,965
SC016	Total	\$1,220,796	\$1,146,910	\$998,126	\$148,784	\$0	\$0	\$0	\$148,784

CY 2017 Operating Subsidy

SC016 Housing Authority of Greer

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

SC017 Housing Authority of Gaffney

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC01700000417	\$186,571	\$173,694	\$144,298	\$29,396	\$0	\$0	\$0	\$29,396
2	SC01700000317	\$168,845	\$157,192	\$130,588	\$26,604	\$0	\$0	\$0	\$26,604
3	SC01700000217	\$258,436	\$240,599	\$199,878	\$40,721	\$0	\$0	\$0	\$40,721
4	SC01700000117	\$414,264	\$385,672	\$320,398	\$65,274	\$0	\$0	\$0	\$65,274
5	SC01700000418	\$195,016	\$184,758	\$167,481	\$17,277				\$17,277
6	SC01700000318	\$179,388	\$169,952	\$154,060	\$15,892				\$15,892
7	SC01700000218	\$255,126	\$241,706	\$219,104	\$22,602				\$22,602
8	SC01700000118	\$421,869	\$399,679	\$362,304	\$37,375				\$37,375
SC017	Total	\$2,079,515	\$1,953,252	\$1,698,111	\$255,141	\$0	\$0	\$0	\$255,141

CY 2017 Operating Subsidy

SC017 Housing Authority of Gaffney

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

SC019 Housing Authority of Union

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC01900000217	\$323,032	\$300,737	\$249,838	\$50,899	\$0	\$0	\$0	\$50,899
2	SC01900000117	\$736,343	\$685,522	\$569,500	\$116,022	\$0	\$0	\$0	\$116,022
3	SC01900000218	\$327,866	\$310,620	\$281,573	\$29,047				\$29,047
4	SC01900000118	\$739,244	\$700,360	\$634,869	\$65,491				\$65,491
SC019	Total	\$2,126,485	\$1,997,239	\$1,735,780	\$261,459	\$0	\$0	\$0	\$261,459

CY 2017 Operating Subsidy

SC019 Housing Authority of Union

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

SC020 Housing Authority of Chester

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02000000117	\$371,403	\$345,769	\$287,249	\$58,520	\$0	\$0	\$0	\$58,520
2	SC02000000118	\$364,295	\$345,133	\$312,859	\$32,274				\$32,274
SC020	Total	\$735,698	\$690,902	\$600,108	\$90,794	\$0	\$0	\$0	\$90,794

CY 2017 Operating Subsidy

SC020 Housing Authority of Chester

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

SC021 Housing Authority of Marion

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02100000217	\$447,390	\$416,512	\$346,019	\$70,493	\$0	\$0	\$0	\$70,493
2	SC02100000117	\$826,320	\$769,289	\$639,090	\$130,199	\$0	\$0	\$0	\$130,199
3	SC02100000218	\$522,699	\$495,205	\$448,898	\$46,307				\$46,307
4	SC02100000118	\$784,583	\$743,314	\$673,806	\$69,508				\$69,508
SC021	Total	\$2,580,992	\$2,424,320	\$2,107,813	\$316,507	\$0	\$0	\$0	\$316,507

CY 2017 Operating Subsidy

SC021 Housing Authority of Marion

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

SC022 Housing Authority of Rock Hill

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02200000117	\$1,373,979	\$1,279,149	\$1,062,658	\$216,491	\$0	\$0	\$0	\$216,491
2	SC02200000118	\$1,383,621	\$1,310,843	\$1,188,264	\$122,579				\$122,579
SC022	Total	\$2,757,600	\$2,589,992	\$2,250,922	\$339,070	\$0	\$0	\$0	\$339,070

CY 2017 Operating Subsidy

SC022 Housing Authority of Rock Hill

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

SC023 Housing Authority of Sumter

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02300000217	\$617,459	\$574,843	\$477,553	\$97,290	\$0	\$0	\$0	\$97,290
2	SC02300000117	\$816,805	\$760,430	\$631,731	\$128,699	\$0	\$0	\$0	\$128,699
3	SC02300000218	\$599,937	\$568,380	\$515,231	\$53,149				\$53,149
4	SC02300000118	\$848,408	\$803,782	\$728,620	\$75,162				\$75,162
SC023	Total	\$2,882,609	\$2,707,435	\$2,353,135	\$354,300	\$0	\$0	\$0	\$354,300

CY 2017 Operating Subsidy

SC023 Housing Authority of Sumter

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

SC024 SC Regional Housing Authority No 3

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02400000117	\$676,447	\$629,760	\$523,175	\$106,585	\$0	\$0	\$0	\$106,585
2	SC02400000218	\$558,776	\$529,384	\$479,881	\$49,503				\$49,503
3	SC02400000318	\$568,950	\$539,023	\$488,619	\$50,404				\$50,404
4	SC02400000418	\$564,893	\$535,180	\$485,135	\$50,045				\$50,045
5	SC02400000518	\$574,615	\$544,390	\$493,484	\$50,906				\$50,906
6	SC02400000618	\$313,409	\$296,924	\$269,158	\$27,766				\$27,766
7	SC02400000118	\$724,008	\$685,925	\$621,783	\$64,142				\$64,142
8	SC02400000818	\$77,818	\$73,725	\$66,831	\$6,894				\$6,894
9	SC02400000817	\$86,212	\$80,262	\$66,678	\$13,584	\$0	\$0	\$0	\$13,584
10	SC02400000217	\$546,319	\$508,613	\$422,533	\$86,080	\$0	\$0	\$0	\$86,080
11	SC02400000317	\$558,287	\$519,755	\$431,788	\$87,967	\$0	\$0	\$0	\$87,967
12	SC02400000417	\$550,745	\$512,733	\$425,955	\$86,778	\$0	\$0	\$0	\$86,778
13	SC02400000517	\$519,372	\$483,526	\$401,691	\$81,835	\$0	\$0	\$0	\$81,835
14	SC02400000617	\$313,753	\$292,098	\$242,662	\$49,436	\$0	\$0	\$0	\$49,436
15	SC02400000717	\$184,577	\$171,838	\$142,755	\$29,083	\$0	\$0	\$0	\$29,083
16	SC02400000718	\$192,631	\$182,499	\$165,433	\$17,066				\$17,066
SC024	Total	\$7,010,812	\$6,585,635	\$5,727,561	\$858,074	\$0	\$0	\$0	\$858,074

CY 2017 Operating Subsidy

SC024 SC Regional Housing Authority No 3

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

SC025 Housing Authority of Conway

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02500000217	\$394,137	\$366,934	\$304,833	\$62,101	\$0	\$0	\$0	\$62,101
2	SC02500000117	\$531,404	\$494,727	\$410,997	\$83,730	\$0	\$0	\$0	\$83,730
3	SC02500000218	\$385,015	\$364,763	\$330,654	\$34,109				\$34,109
4	SC02500000118	\$549,493	\$520,590	\$471,909	\$48,681				\$48,681
SC025	Total	\$1,860,049	\$1,747,014	\$1,518,393	\$228,621	\$0	\$0	\$0	\$228,621

CY 2017 Operating Subsidy

SC025 Housing Authority of Conway

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

SC026 Housing Authority of Beaufort

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02600000217	\$293,026	\$272,802	\$226,631	\$46,171	\$0	\$0	\$0	\$46,171
2	SC02600000117	\$274,945	\$255,969	\$212,647	\$43,322	\$0	\$0	\$0	\$43,322
3	SC02600000218	\$274,847	\$260,390	\$236,041	\$24,349				\$24,349
4	SC02600000118	\$282,135	\$267,295	\$242,300	\$24,995				\$24,995
SC026	Total	\$1,124,953	\$1,056,456	\$917,619	\$138,837	\$0	\$0	\$0	\$138,837

CY 2017 Operating Subsidy

SC026 Housing Authority of Beaufort

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

SC027 Housing Authority of Florence

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02700000217	\$279,089	\$259,827	\$215,853	\$43,974	\$0	\$0	\$0	\$43,974
2	SC02700000318	\$710,753	\$673,367	\$610,400	\$62,967				\$62,967
3	SC02700000418	\$246,957	\$233,967	\$212,088	\$21,879				\$21,879
4	SC02700000518	\$85,606	\$81,103	\$73,519	\$7,584				\$7,584
5	SC02700001018	\$237,813	\$225,304	\$204,236	\$21,068				\$21,068
6	SC02700001118	\$219,865	\$208,300	\$188,821	\$19,479				\$19,479
7	SC02700001218	\$197,133	\$186,764	\$169,299	\$17,465				\$17,465
8	SC02700002018	\$405,462	\$384,135	\$348,214	\$35,921				\$35,921
9	SC02700000218	\$282,708	\$267,838	\$242,792	\$25,046				\$25,046
10	SC02700003018	\$45,615	\$43,216	\$39,175	\$4,041				\$4,041
11	SC02700003017	\$56,004	\$52,139	\$43,314	\$8,825	\$0	\$0	\$0	\$8,825
12	SC02700000317	\$713,631	\$664,377	\$551,934	\$112,443	\$0	\$0	\$0	\$112,443
13	SC02700000417	\$248,822	\$231,649	\$192,443	\$39,206	\$0	\$0	\$0	\$39,206
14	SC02700000517	\$88,892	\$82,757	\$68,751	\$14,006	\$0	\$0	\$0	\$14,006
15	SC02700001017	\$230,405	\$214,503	\$178,199	\$36,304	\$0	\$0	\$0	\$36,304
16	SC02700001117	\$212,903	\$198,209	\$164,663	\$33,546	\$0	\$0	\$0	\$33,546
17	SC02700001217	\$186,333	\$173,473	\$144,113	\$29,360	\$0	\$0	\$0	\$29,360
18	SC02700002017	\$427,276	\$397,786	\$330,463	\$67,323	\$0	\$0	\$0	\$67,323

CY 2017 Operating Subsidy

SC027 Housing Authority of Florence

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	SC02700002117	\$200,456	\$186,621	\$155,036	\$31,585	\$0	\$0	\$0	\$31,585
20	SC02700002118	\$205,639	\$194,822	\$176,604	\$18,218				\$18,218
SC027	Total	\$5,281,362	\$4,960,157	\$4,309,917	\$650,240	\$0	\$0	\$0	\$650,240

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

SC028 Housing Authority of Georgetown

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02800000217	\$295,302	\$274,921	\$228,392	\$46,529	\$0	\$0	\$0	\$46,529
2	SC02800000117	\$636,480	\$592,551	\$492,264	\$100,287	\$0	\$0	\$0	\$100,287
3	SC02800000218	\$294,489	\$278,999	\$252,909	\$26,090				\$26,090
4	SC02800000118	\$623,239	\$590,457	\$535,243	\$55,214				\$55,214
SC028	Total	\$1,849,510	\$1,736,928	\$1,508,808	\$228,120	\$0	\$0	\$0	\$228,120

CY 2017 Operating Subsidy

SC028 Housing Authority of Georgetown

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

SC029 Housing Authority of Hartsville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC02900000117	\$395,759	\$368,444	\$306,087	\$62,357	\$0	\$0	\$0	\$62,357
2	SC02900000118	\$405,216	\$383,902	\$348,002	\$35,900				\$35,900
SC029	Total	\$800,975	\$752,346	\$654,089	\$98,257	\$0	\$0	\$0	\$98,257

CY 2017 Operating Subsidy

SC029 Housing Authority of Hartsville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

SC030 Housing Authority of Greenwood

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC03000125817	\$524,726	\$488,510	\$405,832	\$82,678	\$0	\$0	\$0	\$82,678
2	SC03000125818	\$521,166	\$493,753	\$447,582	\$46,171				\$46,171
SC030	Total	\$1,045,892	\$982,263	\$853,414	\$128,849	\$0	\$0	\$0	\$128,849

CY 2017 Operating Subsidy

SC030 Housing Authority of Greenwood

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

SC031 Housing Authority of Cheraw

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC03100000117	\$844,760	\$786,456	\$653,352	\$133,104	\$0	\$0	\$0	\$133,104
2	SC03100000118	\$830,489	\$786,805	\$713,231	\$73,574				\$73,574
SC031	Total	\$1,675,249	\$1,573,261	\$1,366,583	\$206,678	\$0	\$0	\$0	\$206,678

CY 2017 Operating Subsidy

SC031 Housing Authority of Cheraw

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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CY 2017 Operating Subsidy

SC032 Housing Authority of Lancaster

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC03200000117	\$532,445	\$495,696	\$411,802	\$83,894	\$0	\$0	\$0	\$83,894
2	SC03200000118	\$561,290	\$531,766	\$482,040	\$49,726				\$49,726
SC032	Total	\$1,093,735	\$1,027,462	\$893,842	\$133,620	\$0	\$0	\$0	\$133,620

CY 2017 Operating Subsidy

SC032 Housing Authority of Lancaster

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

SC033 Housing Authority of Mullins

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC03300000117	\$572,916	\$533,374	\$443,103	\$90,271	\$0	\$0	\$0	\$90,271
2	SC03300000118	\$592,885	\$561,699	\$509,174	\$52,525				\$52,525
SC033	Total	\$1,165,801	\$1,095,073	\$952,277	\$142,796	\$0	\$0	\$0	\$142,796

CY 2017 Operating Subsidy

SC033 Housing Authority of Mullins

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


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CY 2017 Operating Subsidy

SC035 Housing Authority of Newberry

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC03507200617	\$227,899	\$212,170	\$176,261	\$35,909	\$0	\$0	\$0	\$35,909
2	SC03500200617	\$976,678	\$909,269	\$755,379	\$153,890	\$0	\$0	\$0	\$153,890
3	SC03507200618	\$208,143	\$197,195	\$178,755	\$18,440				\$18,440
4	SC03500200618	\$1,005,843	\$952,936	\$863,825	\$89,111				\$89,111
SC035	Total	\$2,418,563	\$2,271,570	\$1,974,220	\$297,350	\$0	\$0	\$0	\$297,350

CY 2017 Operating Subsidy

SC035 Housing Authority of Newberry

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


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CY 2017 Operating Subsidy

SC037 Housing Authority of Anderson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC03700001117	\$953,584	\$887,769	\$737,518	\$150,251	\$0	\$0	\$0	\$150,251
2	SC03700001118	\$1,017,275	\$963,766	\$873,644	\$90,122				\$90,122
SC037	Total	\$1,970,859	\$1,851,535	\$1,611,162	\$240,373	\$0	\$0	\$0	\$240,373

CY 2017 Operating Subsidy

SC037 Housing Authority of Anderson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

SC039 Housing Authority of Kingstree

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC03900000117	\$388,055	\$361,272	\$300,128	\$61,144	\$0	\$0	\$0	\$61,144
2	SC03900000118	\$412,883	\$391,165	\$354,587	\$36,578				\$36,578
SC039	Total	\$800,938	\$752,437	\$654,715	\$97,722	\$0	\$0	\$0	\$97,722

CY 2017 Operating Subsidy

SC039 Housing Authority of Kingstree

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

SC040 Housing Authority of Woodruff

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC04000000117	\$321,702	\$299,499	\$248,810	\$50,689	\$0	\$0	\$0	\$50,689
2	SC04000000118	\$314,442	\$297,902	\$270,045	\$27,857				\$27,857
SC040	Total	\$636,144	\$597,401	\$518,855	\$78,546	\$0	\$0	\$0	\$78,546

CY 2017 Operating Subsidy

SC040 Housing Authority of Woodruff

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

SC046 Housing Authority of York

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC04600000117	\$426,532	\$397,093	\$329,887	\$67,206	\$0	\$0	\$0	\$67,206
2	SC04600000118	\$437,672	\$414,650	\$375,876	\$38,774				\$38,774
SC046	Total	\$864,204	\$811,743	\$705,763	\$105,980	\$0	\$0	\$0	\$105,980

CY 2017 Operating Subsidy

SC046 Housing Authority of York

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

SC048 Housing Authority of McColl

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC04800000117	\$126,746	\$117,998	\$98,028	\$19,970	\$0	\$0	\$0	\$19,970
2	SC04800000118	\$136,537	\$129,355	\$117,259	\$12,096				\$12,096
SC048	Total	\$263,283	\$247,353	\$215,287	\$32,066	\$0	\$0	\$0	\$32,066

CY 2017 Operating Subsidy

SC048 Housing Authority of McColl

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

SC053 Housing Authority of Easley

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC05300000117	\$394,290	\$367,077	\$304,951	\$62,126	\$0	\$0	\$0	\$62,126
2	SC05300000118	\$417,194	\$395,250	\$358,289	\$36,961				\$36,961
SC053	Total	\$811,484	\$762,327	\$663,240	\$99,087	\$0	\$0	\$0	\$99,087

CY 2017 Operating Subsidy

SC053 Housing Authority of Easley

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

SC056 Charleston County Housing and Redevelopment Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC05600023517	\$736,322	\$685,502	\$569,483	\$116,019	\$0	\$0	\$0	\$116,019
2	SC05600000717	\$213,755	\$199,002	\$165,322	\$33,680	\$0	\$0	\$0	\$33,680
3	SC05600000117	\$424,226	\$394,947	\$328,103	\$66,844	\$0	\$0	\$0	\$66,844
4	SC05600023518	\$661,200	\$626,421	\$567,844	\$58,577				\$58,577
5	SC05600000718	\$175,207	\$165,991	\$150,469	\$15,522				\$15,522
6	SC05600000118	\$394,493	\$373,743	\$338,794	\$34,949				\$34,949
SC056	Total	\$2,605,203	\$2,445,606	\$2,120,015	\$325,591	\$0	\$0	\$0	\$325,591

CY 2017 Operating Subsidy

SC056 Charleston County Housing and Redevelopment Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

SC057 Housing Authority of N Charleston

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC05700001017	\$47,310	\$44,045	\$36,590	\$7,455	\$0	\$0	\$0	\$7,455
2	SC05700000917	\$511,450	\$476,150	\$395,564	\$80,586	\$0	\$0	\$0	\$80,586
3	SC05700000817	\$126,701	\$117,956	\$97,993	\$19,963	\$0	\$0	\$0	\$19,963
4	SC05700000717	\$45,379	\$42,247	\$35,097	\$7,150	\$0	\$0	\$0	\$7,150
5	SC05700000517	\$114,988	\$107,052	\$88,933	\$18,119	\$0	\$0	\$0	\$18,119
6	SC05700000117	\$153,091	\$142,525	\$118,403	\$24,122	\$0	\$0	\$0	\$24,122
7	SC05700001018	\$21,959	\$20,804	\$18,859	\$1,945				\$1,945
SC057	Total	\$1,020,878	\$950,779	\$791,439	\$159,340	\$0	\$0	\$0	\$159,340

CY 2017 Operating Subsidy

SC057 Housing Authority of N Charleston

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

SC059 Marlboro Co Hsg & Redev Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC05900000117	\$214,938	\$200,103	\$166,237	\$33,866	\$0	\$0	\$0	\$33,866
2	SC05900000118	\$238,388	\$225,849	\$204,729	\$21,120				\$21,120
SC059	Total	\$453,326	\$425,952	\$370,966	\$54,986	\$0	\$0	\$0	\$54,986

CY 2017 Operating Subsidy

SC059 Marlboro Co Hsg & Redev Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

SC061 Housing Authority of the City of Cayce

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	SC06100000217	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	SC06100000117	\$166,198	\$154,727	\$128,540	\$26,187	\$0	\$0	\$0	\$26,187
3	SC06100000218	\$2,242	\$2,124	\$1,925	\$199				\$199
4	SC06100000118	\$160,446	\$152,007	\$137,792	\$14,215				\$14,215
SC061	Total	\$328,886	\$308,858	\$268,257	\$40,601	\$0	\$0	\$0	\$40,601

CY 2017 Operating Subsidy

SC061 Housing Authority of the City of Cayce

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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